

**Federal Transit Administration
Scope & Activity Line Item Codes**

Last Update 12/15/98

TRANSPORTATION ELECTRONIC AWARD & MANAGEMENT
ACTIVITY LINE ITEM CODE CHART
FOR RESEARCH AND OTHER EXPENDITURES

Research Projects
55.XX.XX

.10.00 Personnel
.13.00 Clerical
.14.00 Managerial, Technical, & Professional
.15.00 Construction Work
.19.00 Other
.20.00 Travel
.30.00 Fringe Benefits
.40.00 Equipment
.41.00 ADP Purchase, Lease, or Rental
.42.00 Material & Equip-Purchase / Lease / Rent
.43.00 Equipment Design or Manufacture
.49.00 Supplies
.50.00 Contractual
.51.00 Service Improvements
.52.00 Consultant Services
.53.00 ADP Services
.54.00 Other
.56.00 Construction
.61.00 FAC; Renov; Purchase, Lease, Rental
.62.00 Construction Work
.70.00 Other
.71.00 Administrative Costs
.72.00 Service Operations
.73.00 Contingencies
.74.00 Other Project Costs
.75.00 Diversion Payments
.76.00 Profit or Fee
.80.00 Indirect Costs
.81.00 Overhead
.82.00 General & Administrative
.90.00 Income
.91.00 Project Income
.92.00 Investment Income
.93.00 Proceeds, Sale of Non-Expen Pro
.94.00 Farebox Revenue

University Research
70.XX.XX

.10.00 Faculty Salaries & Wages
.13.00 Secretarial & Clerical Costs
.20.00 Employee Benefits
.30.00 Travel
.44.00 Automatic Data Processing Services
.49.00 Services
.50.00 Expendable Supplies & Material
.51.00 Seminar Support
.52.00 Student Stipend / Tuition
.53.00 Publishing Costs
.65.00 University Overhead
.80.01 Student Salaries
.80.02 Other Direct Costs
.80.03 Other Indirect Costs
.90.00 Cost Share or Grantee Local Share

Non-Add Scope Codes
99X-nn

993-nn ITS - Fleet Management
994-nn ITS - Electronic Fare
995-nn ITS - Traveler Information
996-nn ADA / CAA Increased Federal Share
(i.e. Alternate Federal Share matches such as 90/10 and 83/17)
999-nn Contingency Projects